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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN F42600-02-G-0002/BR26 MOD/AMD 01 | Page 2 of 4 |
| Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC | | |

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: BEARING SET, THRUST

NSN: 2540-01-505-2608

1. The purpose of this Modification 01 is to exercise the Option for CLIN 0002 of Delivery Order F42600-02-G-0002, BR26 as specified in Clause I-23, Separately Priced Option For Increased Quantity.
2. This Modification 01 exercises 200 Each which is 100% of the available Option for this line item.
3. As a result of this Option, the total amount of the Delivery Order is increased by \$33,260.00, from \$32,292.00 to \$65,552.00.
4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|--------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0002 | NSN: 2540-01-505-2608 FSCM: 70210 PART NR: 2806034-1 SECURITY CLASS: Unclassified | | | | |
| 0002AA | <p><u>PRODUCTION QUANTITY</u></p> <p>200</p> <p>EA</p> <p>\$ 166.30000</p> <p>\$ 33,260.00</p> <p>NOUN: BEARING SET, THRUST PRON: EH4Y1234EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p>ONLY THE FOLLOWING SOURCE AND PART NUMBER IS APPROVED FOR THIS PROCUREMENT:</p> <p>HONEYWELL INTERNATIONAL INC. PART NUMBER: 2806034-1</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3323S852 W31G1Z J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 200 03-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> F42600-02-G-0002/BR26</p> | | | | |

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | | OBLG STAT/ <u>JOB ORD NO</u> | | | PRIOR AMOUNT | | INCREASE/DECREASE <u>AMOUNT</u> | | CUMULATIVE <u>AMOUNT</u> |
|--------|---------------------------------------------|----|---------------------------------|----|--|--------------|----|------------------------------------|----|-----------------------------|
| 0002AA | EH4Y1234EH | AA | 2 | \$ | | 0.00 | \$ | 33,260.00 | \$ | 33,260.00 |
| | 070011 | | | | | | | | | |
| | | | | | | NET CHANGE | \$ | 33,260.00 | | |

| SERVICE <u>NAME</u> | NET CHANGE <u>BY ACRN</u> | | <u>ACCOUNTING CLASSIFICATION</u> | | | ACCOUNTING <u>STATION</u> | | INCREASE/DECREASE <u>AMOUNT</u> |
|------------------------|------------------------------|----|----------------------------------|------|--------|------------------------------|----|------------------------------------|
| Army | AA | 97 | X4930AC6D 6D | 26FB | S20113 | W56HZV | \$ | 33,260.00 |
| | | | | | | NET CHANGE | \$ | 33,260.00 |

| | | PRIOR AMOUNT <u>OF AWARD</u> | | INCREASE/DECREASE <u>AMOUNT</u> | | CUMULATIVE <u>OBLIG AMT</u> |
|-----------------------|----|---------------------------------|----|------------------------------------|----|--------------------------------|
| NET CHANGE FOR AWARD: | \$ | 32,292.00 | \$ | 33,260.00 | \$ | 65,552.00 |